

RADIO CALL SING	M/S CELEBRATION 01/12/04
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CORRECTIVE ACTION AND FOLLOW UP LOG

THE FOLLOWING INFORMATION IS PROVIDED REGARDING ITEMS WHICH WERE DEFECTIVE. ADDITIONAL INFORMATION CORRESPONDING TO EACH REFERENCE NUMBER IS AVAILABLE IN THE GUIDE TO SHIP SANITATION, WORLD HEALTH ORGANIZATION 1967, AND THE CENTER DISEASE CONTROL RECOMMENDATION ON SANITATION OCTOBER 7, 1974.

#	REFER ITEM NO.	AREA MENTIONED	RESULTS AND RECOMMENDATION	COMPLETED	DATE	CORRECTIVE ACTION	FOLLOW UP / REMARK
1	27	MAIN GALLEY	THE GREASE DRIP PAN AREA OF RANGE P71-21 IN THE HOT GALLEY AREA WAS HEAVILY SOILED WITH GREASE.	YES		Inspected and cleaned on monthly basis.	
2	27	MAIN GALLEY	HEAVY GREASE BUILD-UP WAS NOTED IN THE DRAIN LINE OF THE FRYER IN THE HOT GALLEY.	YES		Inspected and cleaned on daily basis.	
3	33	MAIN GALLEY	LOOSE PROFILE STRIPS WERE NOTED BEHIND THE TILTING PANS IN THE HOT GALLEY.	YES		Stainless Steel has been repaired	FOLLOW UP NEEDED
4	26	MAIN GALLEY	STANDING WATER AND HEAVY GREASE BUILD-UP WAS NOTED IN THE COLLAR OF THE FLOOR MOUNTED MIXER IN THE HOT GALLEY.	YES		Inspected and cleaned on daily basis.	
5	15	MAIN GALLEY	A CAN OF GRAPE JELLY WAS FOUND IN THE SALAD AREA WITH TWO DENTS ON THE BOTTOM SEAM AND ONE DENT ON THE BODY OF THE CAN.	YES		Training has been enforced.	
6	20	MAIN GALLEY	THE BLAST CHILLER IN THE SALAD AREA HAS BEEN OUT OF ORDER FOR ONE MONTH. THIS IS THE ONLY BLAST CHILLER ON BOARD THE SHIP. THE BLAST CHILLER CANNOT BE REPAIRED AND THE SHIP IS AWAITING THE DELIVERY OF A NEW, LARGER BLAST CHILLER. EFFECTIVE RAPID COOLING METHODS HAVE BEEN IMPLEMENTED TO COMPENSATE FOR THIS.	YES		New blast chiller will be installed by June 15, 04	
7	26	MAIN GALLEY	ONE BLENDER PITCHER WAS SOILED AND STORED AS CLEAN IN THE PASTRY AREA.	YES		Item has been corrected	
8	26	MAIN GALLEY	ONE LARGE POT AND ONE SERVING PAN WERE SOILED AND STORED AS CLEAN IN THE POTWASH AREA.	YES		Item has been corrected	
9	28	HORIZON & VISTA DINING ROOMS	COFFEE POTS AND PITCHERS WERE STORED INVERTED ON THE WAIT STATIONS, BUT WERE NOT STORED IN A MANNER THAT ALLOWED AIR DRYING.	YES		Item has been corrected	
10	26	PROVISIONS	THREE KNIVES WERE SOILED AND STORED AS CLEAN IN THE BUFFET PANTRY.	YES		Item has been corrected	
11	33	PROVISIONS	PEELING SEALANT WAS NOTED ON THE DECKHEADS OF THE COLD ROOMS.	YES		Sealant has been replaced.	FOLLOW UP NEEDED
12	1	MEDICAL	FOR THE CRUISE ENDING 1/3, A 4 HOUR REPORT WAS SENT AND PROCESSED AT 9:29 AM WHILE THE SHIP ARRIVED IN PORT AT 8:00 AM. THE HOUR TIME CHANGE WAS TAKEN INTO ACCOUNT, SO THE REPORT WAS A HALF HOUR LATE. FOR THE CRUISE ENDING 12/29, A 24 HOUR REPORT WAS SENT AND PROCESSED AT 9:06 AM ON 12/28 FOR A 7:00 AM ARRIVAL ON 12/29. THE HOUR TIME CHANGE WAS TAKEN INTO ACCOUNT, SO THE REPORT WAS ONE HOUR LATE.			Item has been corrected	
13	33	FOOD SERVICE GENERAL	LOOSE, PEELING SEALANT; LOOSE PROFILE STRIPS; AND CRACKED AND BROKEN DECK TILES WERE NOTED ON THE DECKS, BULKHEADS, AND DECKHEADS THROUGHOUT THE FOOD SERVICE AREAS.	YES		Sealant has been replaced.	
14	24	LIDO / DISHWASH AREA	THE FINAL SANITIZING RINSE OF THE IN USE DISHWASHING MACHINE WAS MEASURED AT 140°F AT THE DISH SURFACE ON MULTIPLE ATTEMPTS. THE MOUNTED, MANIFOLD THERMOMETER INDICATED THAT THE TEMPERATURE WAS 200°F. THE DISHWASHER WAS TAKEN OUT OF SERVICE, REPAIRED AND PLACED BACK IN SERVICE WHEN THE FINAL SANITIZING RINSE TEMPERATURES, MEASURED AT THE DISH SURFACE REACHED AT LEAST 160°F.	YES		Daily inspection has been conducted.	
15	22	LIDO / DISHWASHING AREA	THE SANITIZING RINSE, UPPER MANIFOLD SPRAY PATTERNS WERE STRAIGHT STREAMS AND WERE NOT COVERING THE ENTIRE DISH SURFACES. ON INVESTIGATION BY THE HOTEL ENGINEER IT WAS FOUND THAT THE UPPER MANIFOLD SPRAY ARM WAS PARTIALLY BLOCKED WITH SCALE, AND THAT THE SOLENOID VALVE WAS NOT WORKING CORRECTLY. THE DISHWASHER WAS REPAIRED AND PLACED BACK IN SERVICE DURING THE INSPECTION.	YES		Solenoid valve has been changed.	
16	19	LIDO / ICE CREAM SELF- SERVICE AREA	ICE CREAM CONES WERE FOUND EXPOSED AND AVAILABLE FOR PASSENGER SELF-SERVICE IN A LARGE BOWL. THIS SUBJECTS THE CONES TO CONTAMINATION FROM PASSENGERS HANDS AND ALSO COUGHING AND SNEEZING. PASSENGERS HAD JUST STARTED EMBARKING SO NO ONE WAS OBSERVED HANDLING THE CONES.	YES		Item has been corrected	
17	33	LIDO BAR / INSIDE	THERE WERE EXPOSED PIPING AND WIRING PRESENT IN THE WALK-IN REFRIGERATOR MAKING THE AREA DIFFICULT TO CLEAN.	YES		Item has been corrected	

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18	33	LIDO POOL BAR	THE LOWER BULKHEAD PROFILE WAS DAMAGED AND SEPARATED FROM THE BULKHEAD IN SEVERAL AREAS CREATING DIFFICULT TO CLEAN GAPS AND POTENTIALLY ALLOWING ACCESS FOR INSECTS. IT WAS STATED THAT STAINLESS STEEL REPAIRS ARE SCHEDULED FOR THE AREA. ADDITIONALLY, THERE WAS AN OPEN GAP ON THE TOP OF THE ELECTRICAL CONTROL PANEL NEAR THE REACH-IN REFRIGERATOR.	YES		New profile has been installed.	
19	*	POTABLE WATER	THE RECORD KEEPING FOR THE POTABLE WATER PRODUCTION, BUNKERING, AND DISTRIBUTION WAS EXCELLENT.			*	
20	8	POTABLE WATER	THE RECORDS FOR THE TESTING OF THE REDUCED PRESSURE (RP) PRINCIPLE DID NOT LIST THE PRESSURE DIFFERENCES BETWEEN THE VALVES.			RP has been rechecked and log has been revised.	
21	8	POTABLE WATER	THE BACKFLOW PREVENTION DEVICES INSTALLED ON THE CHEMICAL DOSING TANK, FILLING LINES FOR THE WHIRLPOOL SPAS HAD BACKFLOW PREVENTERS DESIGNED FOR USE WITH BAR CARBONATION EQUIPMENT.			Backflows has been replaced.	
22	*	CORRECTIVE ACTION STATEMENT	IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY. PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV USE EMAIL MESSAGE SUBJECT LINE: CELEBRATION - CAS - 01/12/2004.				FOLLOW UP NEEDED